

Department of Energy

ROCKY FLATS OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928



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DUE
DATE

JUN 14 12 02 PM '94

JUN 10 1994

94-DOE-06354

ACTION	
DIST.	LTR ENC
BERMAN, H.S.	
CARNIVAL, G.J.	
COPP, R.D.	
CORDOVA, R.C.	
DAVIS, J.G.	
FERRERA, D.W.	
FRANZ, W.A.	
HANNI, B.J.	
HEALY, T.J.	
HEDAH, T.G.	
HILBIG, J.G.	
HUTCHINS, N.M.	
KELL, R.E.	
KIRBY, W.A.	
KUESTER, A.W.	
MAHAFFEY, J.W.	
MANN, H.P.	
MARX, G.E.	
McKENNA, F.G.	
MORGAN, R.V.	
PIZZUTO, V.M.	
POTTER, G.L.	
SANDLIN, N.B.	
SATTERWHITE, D.G.	
SCHUBERT, A.L.	
SETLOCK, G.H.	
STIGER, S.G.	X
SULLIVAN, M.T.	
SWANSON, E.R.	
WILKINSON, R.B.	
WILSON, J.M.	
Bushy, W.	X
O'Rourke, T.	X
O'Neill, R.	X

Mr. Martin Hestmark
U. S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RI
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

Mr. Gary Baughman
Hazardous Waste Facilities Unit Leader
Colorado Department of Health
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

Gentlemen:

Enclosed is the final Operable Unit No. 11 (OU-11) Process Improvement Proposal and appropriate backup documentation for your review. If there are no major comments or concerns, the Department of Energy would appreciate an immediate concurrence. The proposed methodology (assuming the "No Further Action" alternative) reduces the overall length of the project by approximately 4 years. Twelve Interagency Agreement Table 6 Milestones were deleted. Six additional milestones may be deleted, assuming the above alternative. Dates on eight milestones have been revised and two new milestones have been established.

We look forward to continued cooperative efforts to improve the overall performance of our environmental restoration effort. Any specific questions concerning OU-11 should be directed to Jen Pepe at 966-2184.

Sincerely,

Jessie Roberson

Jessie Roberson
Acting Assistant Manager for
Environmental Restoration

Enclosure

CORRES CONTROL x x
ADMN RECORD/080 X
PATS/T130G

Reviewed for Addressee
Corres. Control RFP

6/14/94
DATE BY

Ref Ltr. #

DOE ORDER # 5400.1

JUN 10 1994

M. Hestmark & G. Baughman
94-DOE-06354

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cc w/Enclosure:

M. Silverman, OOM, RFFO

L. Smith, OOM, RFFO

F. Lockhart, ER, RFFO

J. Pepe, ER, RFFO

D. George, ER, RFFO

W. Busby, EG&G

T. O' Rourke, EG&G

K. O' Neill, EG&G

OU-11 (West Spray Field) Process Improvement Proposal

Changes in IAG Table 6 Milestones Decision of the Project Coordinators

All parties have actively and cooperatively participated in a process to modify and streamline the OU-11 Project by rescoping and rescheduling activities as outlined in the Decision of the Project Coordinators, dated June 7, 1994. The resulting agreement represents streamlining of activities to recover delays incurred in the initial phase of the IAG schedule for OU-11. This effort was done in accordance with part 32 of the IAG, titled "Additional Work or Modification to Work." The Project Coordinators agree that the rescoping and rescheduling, agreed to in principle by the letter dated October 13, 1993, (Attachment 1) includes the following provisions and revised IAG milestones.

1) The following IAG Table 6 Milestones have been deleted due to the streamlining, rescoping and rescheduling effort:

Submit Draft Phase I Proposed IM/IRA Decision Document
 Submit Final Phase I Proposed IM/IRA Decision Document
 Submit Draft Phase I IM/IRA Decision Document
 Submit Draft Phase I IM/IRA Decision Document
 Submit Draft Phase I IM/IRA DD
 Submit Final Phase I IM/IRA DD
 Submit IM/IRA Response Summary
 Submit Final IM Title II Design
 Begin Phase I IM/IRA Construction
 Submit Draft Phase II RFI/RI Work Plan
 Submit Final Phase II RFI/RI Work Plan
 Submit Draft Phase II RFI/RI Report
 Submit Final Phase II RFI/RI Report

2) The following IAG Milestones are revised as shown:
 (reference Attachment 2)

	<u>Old</u>	<u>New</u>
Submit Draft RFI/RI Report	9/20/1994	7/20/1995
Submit Final RFI/RI Report	2/22/1995	9/19/1995
Submit Draft Proposed Plan	10/9/1998	2/19/1996
Submit Final Proposed Plan	1/21/1999	4/30/1996
Submit Draft Responsiveness Summary	5/25/1999	10/16/1996
Submit Final Responsiveness Summary	8/20/1999	12/19/1996
Submit Draft CAD/ROD	8/20/1999	12/19/1996
Submit Final CAD/ROD	11/18/1999	3/24/1997

3) The following new milestones were established:

Submit Draft Revised Field Sampling Plan Tech Memo	4/28/1994
Submit Final Revised Field Sampling Plan Tech Memo	5/31/1994

4) The following milestones may be deleted based on an assumed "No Further Action"

Submit Draft Phase II CMS/FS Report

Submit Final Phase II CMS/FS Report
Submit CD/RD Work Plan
Submit Draft Title II Design Plans
Submit Final Title II Design Plans
Begin CA/RA Construction

5) If the "No Further Action" alternative is rejected, and remediation is required for OU-11 as determined and presented in the Final RFI/RI Report, the following milestones will be included or revised, and incorporated into a new schedule that will be provided to the regulatory agencies at a future date.

Included:

Submit Draft Phase II CMS/FS Report
Submit Final Phase II CMS/FS Report
Submit CD/RD Work Plan
Submit Draft Title II Design Plans
Submit Final Title II Design Plans
Begin CA/RA Construction

Revised:

Submit Draft Proposed Plan
Submit Final Proposed Plan
Submit Draft Responsiveness Summary
Submit Final Responsiveness Summary
Submit Draft CAD/ROD
Submit Final CAD/ROD

The project coordinators recognize that implementation of this streamlined approach will require active and continuous coordination between all parties, and jointly pledge an increased level of participation in the administrative and technical design processes. In addition, all parties acknowledge that the deleted and revised milestones contained in the agreement represent a significant and responsive acceleration to the closure of the West Spray Field (OU-11). DOE has already considered the impacts on the budget for this effort, and the funds to accelerate the rescope project have been programmed in (assuming the "No Further Action" alternative).